

Payment List Over £500 2016/17

Payment Date	Payee	Invoice No	Details	Nett	VAT	Gross
08/09/2016	Strata Gem	41	Project Support August/NP/Summer Fayre	£2,600.00	£0.00	£2,600.00
13/09/2016	A H Contracts	8882	Empty Dog Bins August 2016	£463.47	£92.69	£556.16
13/09/2016	Heald Solicitors	29260	Professional Services -Acquisition of Browns Wood Sports Ground	£606.00	£120.00	£726.00
13/09/2016	Milton Keynes Play Association	154512	Open Access Play Sessions August 2016	£1,248.72	£0.00	£1,248.72
13/09/2016	MK Snap	313/16	Hire of Office MK Snap August 2016	£1,100.00	£0.00	£1,100.00
21/09/2016	Southside United FC	1161	Coaching Fees - Summer 2016	£500.00	£0.00	£500.00
21/09/2016	Special Ops HQ	000196	Bush Craft / Laser Tag	£1,755.00	£0.00	£1,755.00
28/09/2016	Strata Gem	43	Project Support September 16	£2,000.00	£0.00	£2,000.00